

County: Richland
 SCHMITT WOODLAND HILLS, INC.
 1400 WEST SEMINARY STREET
 RICHLAND CENTER 53581

Facility ID: 8090

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Phone: (608) 647-8931
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/03): 25
 Total Licensed Bed Capacity (12/31/03): 25
 Number of Residents on 12/31/03: 19

Ownership: Non-Profit Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? Yes
 Title 18 (Medicare) Certified? No
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 18

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		42.1
Supp. Home Care-Personal Care	Yes					1 - 4 Years		31.6
Supp. Home Care-Household Services	Yes	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years		10.5
Day Services	No	Mental Illness (Org./Psy)	47.4	65 - 74	15.8			-----
Respite Care	Yes	Mental Illness (Other)	10.5	75 - 84	15.8			84.2
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	52.6	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	5.3	95 & Over	15.8	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	5.3		100.0	(12/31/03)		
Other Meals	No	Cardiovascular	10.5	65 & Over	100.0	-----		
Transportation	Yes	Cerebrovascular	5.3		-----	RNs		26.7
Referral Service	No	Diabetes	5.3	Gender	%	LPNs		0.0
Other Services	No	Respiratory	10.5		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	0.0	Male	5.3	Aides, & Orderlies		
Mentally Ill	No		-----	Female	94.7			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Medicare (Title 18)				Medicaid (Title 19)				Other		Private Pay		Family Care		Managed Care						
		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Per Diem (\$)		Total Resi- dents	% Of All	
Level of Care	No.	%		No.	%		No.	%		No.	%		No.	%		No.	%			
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	9	100.0	128	0	0.0	0	4	100.0	153	6	100.0	128	0	0.0	0	19	100.0
Intermediate	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		9	100.0		0	0.0		4	100.0		6	100.0		0	0.0		19	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
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Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	7.4	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	0.0	26.3	73.7	19
Other Nursing Homes	0.0	Dressing	5.3	21.1	73.7	19
Acute Care Hospitals	29.6	Transferring	5.3	78.9	15.8	19
Psych. Hosp.-MR/DD Facilities	3.7	Toilet Use	5.3	73.7	21.1	19
Rehabilitation Hospitals	0.0	Eating	15.8	73.7	10.5	19
Other Locations	59.3	*****				
Total Number of Admissions	27	Continence		%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter	15.8		Receiving Respiratory Care	26.3
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	73.7		Receiving Tracheostomy Care	0.0
Private Home/With Home Health	10.0	Occ/Freq. Incontinent of Bowel	52.6		Receiving Suctioning	0.0
Other Nursing Homes	3.3				Receiving Ostomy Care	0.0
Acute Care Hospitals	3.3	Mobility			Receiving Tube Feeding	0.0
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	5.3		Receiving Mechanically Altered Diets	36.8
Rehabilitation Hospitals	0.0					
Other Locations	10.0	Skin Care			Other Resident Characteristics	
Deaths	73.3	With Pressure Sores	0.0		Have Advance Directives	84.2
Total Number of Discharges		With Rashes	5.3		Medications	
(Including Deaths)	30				Receiving Psychoactive Drugs	89.5

Selected Statistics: This Facility Compared to All Similar Rural Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Nonprofit Peer Group %	Ratio	Bed Size: Under 50 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	72.0	86.2	0.84	89.7	0.80	84.0	0.86	87.4	0.82
Current Residents from In-County	89.5	78.8	1.14	66.7	1.34	76.2	1.17	76.7	1.17
Admissions from In-County, Still Residing	40.7	24.5	1.66	28.0	1.46	22.2	1.83	19.6	2.07
Admissions/Average Daily Census	150.0	110.9	1.35	74.8	2.01	122.3	1.23	141.3	1.06
Discharges/Average Daily Census	166.7	116.1	1.44	78.2	2.13	124.3	1.34	142.5	1.17
Discharges To Private Residence/Average Daily Census	16.7	44.0	0.38	14.1	1.18	53.4	0.31	61.6	0.27
Residents Receiving Skilled Care	100	94.4	1.06	81.4	1.23	94.8	1.05	88.1	1.14
Residents Aged 65 and Older	100	96.1	1.04	90.0	1.11	93.5	1.07	87.8	1.14
Title 19 (Medicaid) Funded Residents	47.4	68.3	0.69	74.0	0.64	69.5	0.68	65.9	0.72
Private Pay Funded Residents	21.1	22.4	0.94	16.0	1.31	19.4	1.08	21.0	1.00
Developmentally Disabled Residents	0.0	0.6	0.00	0.4	0.00	0.6	0.00	6.5	0.00
Mentally Ill Residents	57.9	36.9	1.57	60.6	0.96	36.5	1.59	33.6	1.72
General Medical Service Residents	0.0	17.2	0.00	11.3	0.00	18.8	0.00	20.6	0.00
Impaired ADL (Mean)	67.4	48.1	1.40	46.5	1.45	46.9	1.44	49.4	1.36
Psychological Problems	89.5	57.5	1.56	62.3	1.44	58.4	1.53	57.4	1.56
Nursing Care Required (Mean)	8.6	6.8	1.26	5.0	1.70	7.2	1.19	7.3	1.17